

ACH Client Profile Information Request

Financial Institution Information:

Financial Institution: _____
Name of Financial Institution

Financial Institution Account Holder: _____
Name of Account Holder

ABA Routing #: _____ Account #: _____
Account Type: Checking Savings

Scheduled Transaction:

Authorized Transaction Amount: \$ _____
Rich Penn Auctions is authorized to debit, up to this amount, from the above state financial institution account.
This is the maximum amount you will be authorized to bid at the auction.

Auction Information:

Event: Rich Penn Auctions _____ Event Dates: September 17-18, 2021 _____

Rich Penn Auctions Client Information:

Client Name: _____ Client Phone: _____

Client Address: _____
Street City State Zip

Client Acknowledgement and Signatures:

Rich Penn Auctions is authorized to debit funds from the above specified financial institution account. These funds may be debited as soon as a winning bid is placed, and up to 14 days following the auction conclusion date stated above. I understand that Rich Penn Auctions will not contact me to verify transfers made in connection with this authorization. I acknowledge that Rich Penn Auctions does not maintain or verify financial institution account information and I attest that I have full acting authority over this financial institution account. I can discontinue this service at any time following all completed obligations incurred from this event. Transfers will be reflected on my account statement for which I accept the responsibility to review and ensure the accuracy thereof.

Rich Penn Auction Client Signature: _____ Date: _____

FI Account Holder Signature: _____ Date: _____
(if different than client)